

#duedates for Compliances{04th April 2022 – 10th April, 2022}

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CORPORATE

Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	SEBI (Substantial Acquisition of Shares and Takeovers) Regulation, 2018	Regulation 30(2)	The promoter of every target company together with persons acting in concert to disclose the details of aggregate shareholding and voting rights as of the 31st of March in such target company, within 7 working days from the end of each financial year.	-	7th April, 2022	NA

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TAXATION

Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of March, 2022. However, all the sum collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.	Challan No. ITNS-28 1	7th April, 2022	NA
3	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalization Levy deducted by the payer has to be paid to the credit of the government by 7th day of the month following the month in which the equalization levy is deducted.	-	7th April, 2022	NA

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4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	10th April, 2022	NA
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TDS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	10th April, 2022	NA
6	Foreign Exchange Management Act, 1999 (FEMA)	-	External Commercial Borrowing transactions shall be reported on a monthly basis to Reserve Bank of India through Authorised Dealer Category-1 Bank in the form of ECB-2 Return.	ECB-2	7th April, 2022	NA
7	Andhra Pradesh Tax On Professions, Trades,	Section 7 & Rule 12(1)	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th April, 2022	NA

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	Callings And Employments Act, 1987					
8	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12(1)	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V on or before 10th of March to the Commissioner.	Form V	10th April, 2022	NA
9	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	10th April, 2022	NA

LABOUR

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10	Goa Shops And Establishments Act, 1973	Rule 34	Furnish a Quarterly return in Form XXIX to the prescribed Authority.	Form XXIX	10th April, 2022	NA
11	Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	10th April, 2022	NA
12	Andhra Pradesh Shops And Establishments Act, 1988	Rule 33	Ensure to furnish quarterly returns in Form XXVII to Inspector before the 10-Apr, 10-Jul, 10-Oct and 10-Jan.	Form XXVII	10th April, 2022	NA